



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90219433**

DELIVERY NOTE

1008264265

Page

1

Order No **7383675**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.03.2025** Date Ordered **17.03.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	1.351.327	30	30	PK5000 MAX 2115 B8 STAPLE
20	103.643	24	24	POST-IT 660 NOTES 102X152 RULED CAN YLLW
30	18.667.208	6	6	PK4 ENERGIZER ALKALINE MAX PLUS AAA
40	18.667.219	6	6	PK4 ENERGIZER ALKALINE MAX PLUS AA
50	15.285.994	50	50	SCRIPTI STICK-ON INFO BOARD 18X23" GRY
60	Your backorders will be delivered shortly 2.857.003	6		PK2 ENERGIZER MAX ALKALINE BATTERY AAAA

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-619

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **21.03.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **619**

Parcels : **7**

Weight : **11.036KG**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008264265**

Order No : **7383675**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Samuel Tiang

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Received by

Date

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

44370